

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>16 Apr. 64 4016</i>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). <i>7-2 7-2</i>	
PAYMENT TO <i>BIRD - ADMIS, INC.</i>						CONTRACT NO. <i>HF-67-691</i>	
AMOUNT <i>6,948.50</i>						CHECK TO BE DATED	
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.			
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.	32-33 DIV. PROJECT NO.			54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO. 62-67 CK. NO. X REF. NO.
							68-70 DUE DATE OBJECT CLASS
							71-80 AMOUNT DEBIT CREDIT
<i>BIRD - ADMIS, INC.</i>						<i>691 6-10 11-12-71-0008</i>	<i>740 1,737.12 HS</i>
<i>" " "</i>						<i>691 6-10 11-12-71-0008</i>	<i>770 5,211.38 HS</i>
<i>" " "</i>						<i>1350</i>	<i>6,148.5</i>
<i>orig + 1 Address</i> <i>✓ 1 Contract HF-67-691 (first)</i> <i>1 of order.</i>							
PREPARED BY		DATE		AUTHORIZED CERTIFYING OFFICER		DATE	
				<i>S/</i>		TOTALS <i>6,948.50 6,948.50</i>	

SECRET

(1)



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050005-5

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

SOLD
TO

APR 14 9 00 AM '64
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WASHINGTON, D. C.

94304 Job 6503

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-CT-691	SCHEDULED SHIPPING DATE 3/10/64	SALESMAN 80	INVOICE NUMBER 92-6403-2 20605	
SHIP VIA EMERY AIR FREIGHT PPD	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 3/25/64 4/9/64	CARRIER'S RECEIPT NUMBER BOS 61852		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			PRICE EXHIBIT NO. 3 (64-3)		
10	0 ✓		ITEM #1, AR44-11	Memo	-
20	20 ✓		ITEM #4, AR44-38	27.17 ✓	543.40 ✓
12	0		ITEM #5, AR44-39	29.47	-
6	0		ITEM #6, AR44-395	Memo	-
20	20 ✓		ITEM #9, CR44-4	320.27 ✓	6,405.40 ✓
			NET AMOUNT SUBMITTED (Equipment receipt attached)		6,948.80 ✓
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD ATOMIC INC</p> <div style="border: 1px solid black; width: 200px; height: 50px; margin: 0 auto;"></div> <p>(Date)</p> <p><i>16 Apr 64</i> (Date)</p>					

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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

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